W.No.43

AMARAVATI, THURSDAY, OCTOBER 24, 2024

G.567

PART I - NOTIFICATIONS BY GOVERNMENT, HEADS OF DEPARTMENTS AND OTHER OFFICERS

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NOTIFICATIONS BY GOVERNMENT

GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment – Public Enterprises Department – Hiring of Private Vehicle bearing No. AP 39 UR 0003 (INNOVA CRYSTA) on monthly hire basis w.e.f. 01.03.2024 to 31.03.2025 for the official use of Secretary to Government (Cadre Officer), Public Enterprises Department – Administrative sanction - Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No.03

Dated:14.06.2024

Read the following:

- 1) CircularMemo.No.10783-C/321/DCM-II/2010, dated:13.06.2012
- 2) G.O. Ms. No. 87, Finance (HR.VI-TFR-VA) Department, dt. 01.06.2017
- 3) U.O. No. Fin01-HR0VM (GHV)/16/2024-HR-V, Finance(HR.V.TFR.A&L.EWF) Department, dated 14.03.2024 (computer No. 2378027).
- 4) U.O. No. FMUORBAB/98/2024-FMU-GAD-I, Finance (FMU-GAD.I) Department, dt. 11.06.2024 (computer No. 2403922)
- 5) G.O.Rt.No.1980, Finance (FMU-GAD.I) Department, dated 10.06.2024

ORDER:

Sanction is hereby accorded for hiring of vehicle bearing No. AP 39 UR 0003 (INNOVA CRYSTA) on monthly basis w.e.f. 01.03.2024 to 31.03.2025 @ Rs.60,000/-(Rupees Sixty Thousand Only) per month for official use of Secretary to Gövernment (cadre Officer), Public Enterprises Department from SRI DHARMASASTHA CAR (cadre Officer), Public Enterprises Department from SRI DHARMASASTHA CAR (cadre Officer), Vijayawada on the following terms and conditions:

- i) Monthly hire charges of Rs.60,000/- (Rupees Sixty thousand only) from to 01.03.2024 to 31.03.2025 per month including fuel cost, repairs and driver batta etc.
- ii) If the vehicle gives trouble, alternative arrangements have to be made by the Travel agency.
- 2. The expenditure sanction in para 1 above shall be debited to the head of account "3451 –Secretariat Economic Services MH.090 Secretariat SH (21) Public Enterprises Department 130 Office Expenses 134- Hiring of Vehicle Charges".
- 3. The Public Enterprises (OP-Claims) department are requested to prepare the bills every month and credited into account of SRI DHARMASASTHA CAR TRAVELS, Vijayawada from time to time.
- 4. This order issues with the concurrence with Finance (HR.V.TFR.A&L.EWF) Department vide U.O. No. Fin01-HR0VM (GHV)/16/2024-HR-V,dated 14.03.2024 (computer No. 2378027).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.REKHA RANI SECRETARY TO GOVERNMENT

To
Sri Dharmasastha Car Travels, Vijayawada
Copy to:
The Public Enterprises(OP-Claims) Department
The Dy PAO., AP Secretariat, Velagapudi.
SF/SC
//FORWARDED:: BY ORDER//

SECTION OFFICER